

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: MICHAEL HUNT	§	Case No.: 09-34685
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	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/18/2009.
- 2) This case was confirmed on 12/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/02/2010.
- 5) The case was dismissed on 04/21/2010.
- 6) Number of months from filing to the last payment: 6
- 7) Number of months case was pending: 10
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 202.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 1,755.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 1,755.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,405.25
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 124.61
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 1,529.86

Attorney fees paid and disclosed by debtor \$ 36.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PUBLIC AUTO	SECURED	4,800.00	.00	4,800.00	187.61	37.53
CITY OF CHICAGO DEPT	UNSECURED	3,725.00	.00	2,586.00	.00	.00
MACNEAL HOSPITAL	UNSECURED	1,650.00	NA	NA	.00	.00
WESTSIDE PATHOLOGY A	UNSECURED	334.00	NA	NA	.00	.00
A G DERMATOLOGY	UNSECURED	157.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	471.00	471.65	471.65	.00	.00
TCF NATIONAL BANK	UNSECURED	209.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	16,958.00	16,958.35	16,958.35	.00	.00
HEART CARE CENTER OF	UNSECURED	1,337.00	NA	NA	.00	.00
HEART CARE CENTER OF	UNSECURED	169.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	2,000.00	9,794.27	9,794.27	.00	.00
CHICAGO IMAGING	UNSECURED	142.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	998.00	1,052.95	1,052.95	.00	.00
SPRINT NEXTEL	UNSECURED	903.00	902.76	902.76	.00	.00
PALISADE COLLECTION	UNSECURED	8,876.00	10,163.00	10,163.00	.00	.00
T MOBILE	UNSECURED	394.00	NA	NA	.00	.00
VILLAGE OF STONE PAR	UNSECURED	.00	NA	NA	.00	.00
MACNEAL EMERGENCY PH	UNSECURED	718.00	NA	NA	.00	.00
WEST SIDE EMERGENCY	UNSECURED	602.00	NA	NA	.00	.00
MACNEAL EMERGENCY PH	UNSECURED	43.00	NA	NA	.00	.00
UNIVERSAL LENDERS	UNSECURED	869.00	4,544.21	4,544.21	.00	.00
CONNIE HUNT	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,500.00	2,466.86	2,466.86	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ILLINOIS DEPT OF REV	PRIORITY	1,800.31	877.62	877.62	.00	.00
COMCAST	UNSECURED	250.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	300.00	NA	NA	.00	.00
DIRECTV	UNSECURED	300.00	NA	NA	.00	.00
LLC PROPERTIES	UNSECURED	1,800.00	NA	NA	.00	.00
SKS & ASSOC	UNSECURED	5,000.00	NA	NA	.00	.00
SUN CASH OF WI LLC	UNSECURED	1,075.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	920.56	920.56	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	.00	.00	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	4,800.00	187.61	37.53
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	4,800.00	187.61	37.53
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	3,344.48	.00	.00
<b>TOTAL PRIORITY:</b>	3,344.48	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	47,393.75	.00	.00

**Disbursements:**

Expenses of Administration	\$ 1,529.86	
Disbursements to Creditors	\$ 225.14	
<b>TOTAL DISBURSEMENTS:</b>		\$ 1,755.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/15/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.